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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-11895-AMC

JASON MICHAEL BOYCHUCK
670 DOE COURT
LIMERICK PA 19468

Petition Filed Date: 03/20/2018
341 Hearing Date: 05/15/2018
Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$1,250.00		02/25/2020	\$1,400.00		03/24/2020	\$1,250.00	
04/23/2020	\$1,250.00		05/18/2020	\$1,250.00		06/15/2020	\$1,250.00	
07/14/2020	\$1,250.00		08/18/2020	\$1,250.00		09/25/2020	\$1,250.00	
10/20/2020	\$1,250.00		12/01/2020	\$1,250.00		01/04/2021	\$1,250.00	
02/23/2021	\$1,250.00		04/05/2021	\$1,250.00		04/20/2021	\$1,250.00	
04/27/2021	\$1,250.00		05/03/2021	\$1,250.00		05/17/2021	\$350.00	
Total Receipts for the Period: \$21,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	ANDREW CAPALDO DMD	Unsecured Creditors	\$2,134.99	\$0.00	\$2,134.99
2 »» 002	ALLY FINANCIAL	Secured Creditors	\$18,936.21	\$12,666.70	\$6,269.51
6 »» 006	BUREAUS INVESTMENT GROUP PORTFOLIO	Unsecured Creditors	\$785.38	\$0.00	\$785.38
5 »» 05P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$576.81	\$576.81	\$0.00
5 »» 05U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$179.31	\$0.00	\$179.31
8 »» 008	LENDING CLUB CORPORATION	Unsecured Creditors	\$6,322.19	\$0.00	\$6,322.19
10 »» 010	OCWEN LOAN SERVICING, LLC	Mortgage Arrears	\$29,872.00	\$19,981.79	\$9,890.21
7 »» 007	PNC BANK NA	Mortgage Arrears	\$3,155.36	\$2,110.66	\$1,044.70
1 »» 001	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$162.27	\$0.00	\$162.27
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,465.45	\$0.00	\$2,465.45
9 »» 009	RESURGENT CAPITAL SERVICES	Unsecured Creditors	\$589.79	\$0.00	\$589.79
11 »» 011	W J WINTERSTEIN JR ESQ	Attorney Fees	\$1,479.00	\$1,479.00	\$0.00

Chapter 13 Case No. 18-11895-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$40,250.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$36,814.96	Arrearages:	\$1,250.00
Paid to Trustee:	\$3,435.04	Total Plan Base:	\$69,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.